

Receiving Report

Date: 13/9/14

Batch No: M126952

Supplier: M/ETAVAC COST/VE

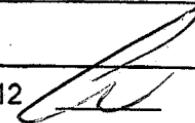
Dart P/O: 21193

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: S Yes No N/A
 Work Order: B104 Yes No N/A

Discrepancies

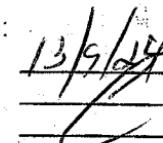
| Part Number | Description | Quantity ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 13/9/14

Date

Received/Costing: 13/9/14

Initial 

Location

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, September 24, 2013 8:17:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21193 Receipt Dates from 9/24/2013 to 9/24/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt | |
|---------------------------------|-----------------------|------------|---|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|---------------------------------------|----------|
| VendorID | Vendor Name | VC-MET001 | Metaux Castle | | | | | | | | | |
| PO21193 | 1 | | M174PH- <u>H900R1.000</u> | f | | 9/13/2013 | 9/24/2013 | 107.2500 | \$7.80 | 0.0000 | 0 | \$836.23 |
| CAD | No | | 17-4SS H900 ROUND BAR 1.00 <u>m126952</u> | f | | 108.0000 | DESJ02 | | \$836.23 | 0.0000 | 0 | |
| | 2 | | M174PH- <u>H900R1.375</u> | f | | 9/13/2013 | 9/24/2013 | 51.3330 | \$14.98 | 0.0000 | 0 | \$768.80 |
| | No | | 17-4 SS H900 ROUND BAR 1.375 <u>m126952</u> | f | | 48.0000 | DESJ02 | | \$768.80 | 0.0000 | 0 | |
| | | | | | | | | | | | Total Received Quantity: 158.5830 | |
| | | | | | | | | | | | Total Qty to Inspect (PO U/M): 0.0000 | |
| | | | | | | | | | | | Total Reject Quantity: 0.0000 | |
| | | | | | | | | | | | Total Receipt Value: \$1,605.03 | |
| | | | | | | | | | | | Total Balance Due Quantity: 0.7500 | |



Castle Metals®

A. M. Castle & Co.

COPIE

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No:1500868

| Expédié de / Ship From: | | Vendu à / Sold To: | | Expédié à / Ship To: | Livré à / Deliver To: |
|--|--------|---|------------------------|--|--|
| A. M. Castle & Co. Chicago 3400 North Wolf Road Franklin Park, IL 60131 | | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | | METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA |
| Date d'expédition / Date Shipped | F.O.B. | Modalités de transport / Freight Terms | Transporteur / Carrier | No du Bon de connaissance / BOL No | Nº de livraison / Delivery No |
| 12-SEP-2013 | ORIGIN | Prepaid | CASTLE_NETWORK | 1508495 | 119128361 |

| Détails d'expédition / Shipment Details | | | Destination finale / Final Destination Branch - | | |
|--|----------------------------|-------------------------------|--|--|--|
| Nº de commande / Order No | Nº de ligne Line No | Nº d'article / Item No | Description | | |

| | | | | | |
|--|-------------------------------------|----------|---|-----------------------------------|--|
| 3019065 | 2 | 14974.MO | 1.3750.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 CUT TO 153.99999802 IN () - CUT IN 4TH'S SPECIFICATIONS: AMS 5643 (EMAIL P/W TO CHANTAL: clavoie@dartaero.com) | | |
| Nº de bon de commande / Purchase Order No | Nbre de pièces / Part Number | | Qté commandée / Ordered Qty | Qté Facturée / Invoice Qty | |
| 21193 | | | 4.00 PCS | 51.3333 FT | |

| Détails / Details | Usine / Mill | No de coulée / Heat Number | Code méc / Mech Id | Pièces / PCS | Largeur (Pouce)/ Width (IN) | Longueur (Pouce)/ Length (IN) | Qté expédiée / Shipped Qty (LBS) |
|--------------------------|--------------------------|-----------------------------------|---------------------------|---------------------|------------------------------------|--------------------------------------|---|
| | NORTH AMERICAN STAINLESS | J2J6 | | 4 | | | 259.2333 |

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

| | | | |
|---|--|-------|-------|
| Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative: | | Date: | Name: |
|---|--|-------|-------|

Castle Metals FP

ITEM NUMBER J276
MECHANICAL ID
ITEM CODE 14974
LOT NUMBER
PO NUMBER 229959
RECEIPT DATE 8-28-73
SUPPLIER NAS
SPECIFICATION
NOS
COMMENT
APPROVED h

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

| | | | |
|------------------------|---|---|------------------------------|
| Certificate: 865519 05 | Mail To: A.M. CASTLE AND COMPANY 1420 KENSINGTON ROAD-SUITE 220 OAK BROOK IL 60523 | Ship To: A.M. CASTLE AND COMPANY 3400 NORTH WOLF ROAD FRANKLIN PARK IL 60131 | Date: 8/28/2013 Page: 1 OF 2 |
| Customer: 0032 001 | | | Steel: 630(17-4) |
| NAS Order: LP 3937 1 | | | Finish: Cold Finish |
| Your Order: 229959 | Item Code: 14974 | | Dia/Thk: 1.3750 in |
| | | | Log Length: 144.00 in |
| | | | Length: |
| | | | Corrosion: |

PRODUCT DESCRIPTION:

AMS 2303H, AMS 5643R
Rounded Bar, Annealed, Smooth Turned, Cold Finished
UNS S17400, EN 19204 3.1, ASTM A454/11
ASTM A564/10 ASME SA564-07, ASTM F899/11(CHEM ONLY)
AMS 5643R, MACRO OK
SOLUTION ANNEALED @ 1900°F MIN FOR 1 HR MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DFAR 252.225-7014A-1 EU DIRECTIVE
2011/65/EU. RoHS, EAF+ACD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

S310/04

| Bundle Weight |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| HF66888 | 4095 | | | | | | | | | |

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

| Heat | Supplier # | CK | C % | CH % | CO % | CR % | CU % | MN % | MO % | N % | NI % | P % |
|------|------------|----|-------|------|-------|-------|------|------|------|------|------|------|
| J276 | US | | .023 | .238 | .07 | 15.19 | 3.09 | .74 | .18 | .035 | 4.21 | .022 |
| | | | S % | SI % | TA % | TI % | | | | | | |
| | | | .0270 | .50 | .0050 | .0020 | | | | | | |

MECHANICAL PROPERTIES

| 1 d c i c r | HB No. | Grain No. | Ferrite % | TS-900CAP KSI | YS-900CAP KSI | El-900CAP % 4D | RA-900CAP % | RC-900CAP No. | PREQ. No. | |
|----------------------------|-----------|--------------|--------------|------------------|------------------|-------------------|----------------|------------------|--------------|-----|
| HF66888 | R L | 330.0 | 8.0 | .20 | 200.59 | 180.25 | 13.03 | 48.60 | 43.0 | .22 |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical
Dept. Mgr.

ERIC HESS

NAS NORTH AMERICAN
STAINLESS

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 865519 05 Mail To:

A.M. CASTLE AND COMPANY
1420 KENNINGTON ROAD-SUITE 220
OAK BROOK IL 60523

Customer: 0032 001

NAS Order: LP 3937 1

Your Order: 229959

Item Code: 14974

Ship To:

A.M. CASTLE AND COMPANY
3400 NORTH WOLF ROAD
FRANKLIN PARK IL 60131

Date: 8/28/2013 Page: 2 of 2

Steel: 630(17-4)

Finish: Cold Finish

Dia/Thk: 1.3750 in

Leg Length:

Length: 144.00 in

Corrosion:

PRODUCT DESCRIPTION:

AMS 2303E, AMS 5643R
Round Bar, Annealed, Smooth Turned, Cold Finished
UNS S17400, EN 10204 3.1, ASTM A484/11
ASTM A564/10 ASME SA564-07, ASTM F899/11(CHEM ONLY)
AMS 5643R, MACRO OK
SOLUTION ANNEALED @ 1900°F MIN FOR 1 HR MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DFAR 252.225-7016A-1 EU DIRECTIVE
2011/65/EU. RoHS, EAF+AOD+CC, NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

| Bundle Weight |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| BF66888 4095 | | | | | | | | | | | |

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

| Heat Supplier # | CM | C % | CB % | CO % | CR % | CD % | NH % | MO % | N % | NI % | P % |
|-----------------|----|-------|------|-------|-------|------|------|------|------|------|------|
| J2J6 | US | .023 | .238 | .07 | 15.19 | 3.09 | .74 | .18 | .035 | 4.21 | .022 |
| | | S % | SI % | TA % | TI % | | | | | | |
| | | .0270 | .50 | .0050 | .0020 | | | | | | |

MECHANICAL PROPERTIES

| | |
|-------------|------|
| I | SEV. |
| o | NO. |
| o | |
| BF66888 R L | .12 |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical
Dept. Mgr. 
ERIC HESS

**Castle Metals®**

A. M. Castle & Co.

COPIE**BORDEREAU DE MARCHANDISES**

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No:1500874

| Expédié de / Ship From: | Vendu à / Sold To: | | Expédié à / Ship To: | Livré à / Deliver To: | |
|--|---|--|--|--|-------------------------------|
| A. M. Castle & Co. Cleveland 26800 Miles Road Bedford Heights, OH 44146 | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | | METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | |
| Date d'expédition / Date Shipped | F.O.B. | Modalités de transport / Freight Terms | Transporteur / Carrier | No du Bon de connaissance / BOL No | Nº de livraison / Delivery No |
| 12-SEP-2013 | ORIGIN | Prepaid | CASTLE_NETWORK | 1508501 | 119125457 |

| Détails d'expédition / Shipment Details | | Destination finale / Final Destination Branch - | | |
|---|--|---|--|--|
| | | | | |

| Nº de commande / Order No | Nº de ligne Line No | Nº d'article / Item No | Description | | |
|---------------------------|---------------------|------------------------|---|--|--|
| 3019065 | 1 | 14968.MO | 1.0000.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 CUT TO 143 IN () - CUT IN 4TH'S SPECIFICATIONS: AMS 5643 (EMAIL P/W TO CHANTAL: clavoe@dartaero.com) | | |

| Nº de bon de commande / Purchase Order No | Nbre de pièces / Part Number | Qté commandée / Ordered Qty | Qté Facturée / Invoice Qty |
|---|------------------------------|-----------------------------|----------------------------|
| 21193 | | 9.00 PCS | 107.2500 FT |

| Détails / Details | Usine / Mill | No de coulée / Heat Number | Code méc / Mech Id | Pièces / PCS | Largeur (Pouce) / Width (IN) | Longueur (Pouce) / Length (IN) | Qté expédiée / Shipped Qty (LBS) |
|-------------------|--------------------------|----------------------------|--------------------|--------------|------------------------------|--------------------------------|----------------------------------|
| | NORTH AMERICAN STAINLESS | J0V1 | | 9 | | | 286.3575 |

*h
h
h*

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

| | | | |
|--|--|-------|-------|
| Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative: | | Date: | Name: |
|--|--|-------|-------|

CASTLE METALS - CLE

| | |
|---------------|----------------|
| HEAT NUMBER | <u>J061</u> |
| MECHANICAL ID | |
| ITEM CO' | <u>14968</u> |
| LOT NUMBER | <u>1274185</u> |
| PO NUMBER | <u>225430</u> |
| RECEIPT | <u>8-21-13</u> |
| SUPPLIER | <u>MAS</u> |
| LCS | |
| COMMENT | <u>8</u> |
| APPROVED | |



NORTH AMERICAN
STAINLESS

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

| | | | |
|------------------------|---|---|------------------------------|
| Certificate: 862415 02 | Mail To: A.M. CASTLE AND COMPANY 1420 KENSINGTON ROAD-SUITE 220 OAK BROOK IL 60523 | Ship To: A.M. CASTLE AND COMPANY 16800 MILES ROAD BEDFORD HEIGHTS OH 44146 | Date: 8/18/2013 Page: 1 of 1 |
| Customer: 0032 005 | | | Steel: 630(17-4) |
| NAS Order: LP 2273 1 | | | Finish: Cold Finished |
| Your Order: 225430 | Item Code: 14968 | | Dia/Thk: 1.0000 in |

PRODUCT DESCRIPTION:

AMS 2303E, AMS 5643R
Round Bar, Annealed, Smooth Turned, Cold Finished
UNS S17400, EN 10204 3.1, ASTM A484/11
ASTM A564/10 ASME SA564-07, ASTM F899/11(CHEM ONLY)
AMS 5643E, MACRO OK
SOLUTION ANNEALED @ 1900F MIN FOR 1 HR MIN

8/18/04

REMARKS:

COMPLIES W/REQUIREMENTS OF DFAR 252.225-7014A-1 EU DIRECTIVE
2011/65/EU. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

| Bundle Weight |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| HF64104 | 1667 | | | | | | | | |

| CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) | | | | | | | Chemical Analysis per ASTM A751/08 | | | | | |
|--|------------|-------|------|-------|-------|------|------------------------------------|------|------|------|------|-----|
| Heat | Supplier # | CM | C % | CB % | CO % | CR % | CU % | MN % | MO % | N % | NI % | P % |
| JOVI | US | .027 | .216 | .12 | 15.02 | 3.21 | .78 | .16 | .036 | 4.39 | .024 | |
| | | S % | SI % | TA % | TI % | | | | | | | |
| | | .0250 | .63 | .0050 | .0025 | | | | | | | |

MECHANICAL PROPERTIES

| 1 a e i c r | HB No. | Grain No. | Ferrite % | TS-900CAP KSI | YS-900CAP KSI | EL-900CAP % 4D | RA-900CAP % | RC-900CAP No. |
|----------------------------|-----------|--------------|--------------|------------------|------------------|-------------------|----------------|------------------|
| BF64104 | R L | 331.0 | 8.0 | .20 | 200.37 | 175.14 | 19.80 | 50.85 |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical
Dept. Mgr.

ERIC HESS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21193**

Purchase Order Date 9/4/2013

PO Print Date 9/4/2013

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

Ship To : DART AEROSPACE LTD.
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
09/13/2013

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|----------------------------|-------------------|--------|------------------|--------------------------|---------------|----------------|
| 1 | M174PH-H900R1.000 | 17-4SS H900 ROUND BAR 1.00 | 9/13/2013 | 108.00 | Yes 9/13/2013 | f Nec 107.26 | \$8.21 | \$886.68 |

MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:
PLEASE SHIP MATERIAL TO METCOR INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

13/9/24

Line Total: **\$886.68**

PO Instructions: PLEASE SHIP TO METCOR

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21193**

Purchase Order Date 9/4/2013

PO Print Date 9/4/2013

Page Number 2 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

| | | | | | | |
|---|-------------------|---------------------------------|------------------|--------------|---------|----------|
| 2 | M174PH-H900R1.375 | 17-4 SS H900 ROUND BAR 1.375 | 9/13/2013 | 48.00 | \$15.77 | \$756.96 |
| | | | Yes 9/13/2013 | f 51-3333 | | |

MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:
PLEASE SHIP MATERIAL TO METCOR INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

Line Total: \$756.96

PO Total: \$1,643.64

PO Instructions: PLEASE SHIP TO METCOR

CD u
Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO
PST# 6122-5207

Change Nbr: 2 Change Date: 9/4/2013

Receiving Report

Date: 13/9/24

Batch No: 3126903

Supplier: METCOR

Dart P/O: 21210

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: Yes No N/A
 Work Order: 1310104 Yes No N/A

Discrepancies

| Part Number | Description | Quantity Desired | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 E

Production/Admin:

Date 13/9/24

Received/Costing

Initial E

Location

Tuesday, September 24, 2013 8:21:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21210 Receipt Dates from 9/24/2013 to 9/24/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|---|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|---------------------------------------|
| VendorID | Vendor Name | VC-MET004 | Metcor Inc. | | | | | | | | |
| PO21210 | 1 | 71425-30 | Each | | 9/20/2013 | 9/24/2013 | 1.0000 | \$576.91 | 0.0000 | 0 | \$576.91 |
| CAD | No | HEAT TREAT ROUND BAR 17-4 PH 1" | | | 1.0000 | DESJ02 | | \$576.91 | 0.0000 | 0 | |
| | | m126953 | | | | | | | | | |
| | 2 | 71425-30 | Each | | 9/20/2013 | 9/24/2013 | 1.0000 | \$256.40 | 0.0000 | 0 | \$256.40 |
| | No | HEAT TREAT ROUND BAR 17-4 PH 1.375" | | | 1.0000 | DESJ02 | | \$256.40 | 0.0000 | 0 | |
| | | m126953 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | Total Received Quantity: 2.0000 |
| | | | | | | | | | | | Total Qty to Inspect (PO U/M): 0.0000 |
| | | | | | | | | | | | Total Reject Quantity: 0.0000 |
| | | | | | | | | | | | Total Receipt Value: \$833.31 |
| | | | | | | | | | | | Total Balance Due Quantity: 0.0000 |

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Reçu de livraison

Delivery Receipt

| BON DE TRAVAIL Order | EXPÉDITEUR Shipper ID | BON D'EXPÉDITION Shipper |
|-------------------------|--------------------------|-----------------------------|
| 189377 | 1 | 74798 |

EXPÉDITION COMPLÈTE / Shipped Complete

CLIENT /Customer 215

DART AEROSPACE

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

LIVRÉ À /Shipped To

DART AEROSPACE

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

| COMMANDÉ DU CLIENT Customer PO | BON DE LIVRAISON DU CLIENT Customer Shipper No. | TYPE DE MATÉRIEL Material Type | DATE DE LA COMMANDE Order Date | TRANSPORTEUR Carrier |
|-----------------------------------|--|-----------------------------------|-----------------------------------|-------------------------|
| PO21210 | | 17-4PH | 2013/9/13 | TST |

| QUANTITÉ Quantity | No. PIÈCE / Part No. | NOM DE LA PIÈCE / Part Name | DESCRIPTION DE LA PIÈCE Part Description | POIDS Weight |
|---|-------------------------|--------------------------------|---|-----------------|
| 52 BAR (1) BAR 17-4PH 1" REFERENCE 71425-30 | | | | 545, |

CONTENANT: 1 PALETTE

| TYPE DE CONTENEUR Container Type | # DE CONTENEURS # Of Containers | COMMENTAIRES CONTENEUR Container Comments |
|-------------------------------------|------------------------------------|--|
| PALETTE | 1 | |

CERTIFICAT

| | |
|------------------------|--|
| EMPAQUETAGE Packing | |
|------------------------|--|

| | |
|--|--------|
| QUANTITÉ EXPÉDIÉE / Quantity Shipped : | 52 |
| POIDS EXPÉDIÉ / Weight Shipped : | 545,00 |
| QUANTITÉ RESTANTE / Quantity Remaining : | 0 |
| POIDS RESTANT / Weight Remaining : | 0,00 |

143/5/24

CERTIFICAT

| | |
|--------------------------------------|--------|
| QUANTITÉ EXPÉDIÉE /Quantity Shipped: | 52 |
| POIDS EXPÉDIÉ / Weight Shipped : | 545,00 |

Signature:

Date:

EXPÉDIÉ LE / Shipped On : 2013/09/18

560, boul. Arthur-Sauvé, St-Eustache (Québec) J7R 5A8

Tél. 450 473-1884

Télécopieur/Fax administration 450 491-5498

Télécopieur/Fax production 450 491-6454

Rapport d'Inspection

Inspection Report

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 189377 | 1 |

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

| COMMANDE DU CLIENT customer po | BON DE LIVRAISON DU CLIENT customer shipper no. | MATÉRIEL material | CODE DE TRAITEMENT mat'l heat code | NUMÉRO DE LOT lot number |
|-----------------------------------|--|----------------------|---------------------------------------|-----------------------------|
| PO21210 | | 17-4PH | | |

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

AGE HARDEN

CONDITION H 900

SAE AMS 2758/3 REV.E

| EXIGENCE / requirement | SPÉCIFICATIONS / specified | TESTS EXÉCUTÉS / performed | RÉSULTATS DE TESTS / results |
|------------------------|----------------------------|----------------------------|------------------------------|
| HARDNESS | 40 - 47 HRC | 52 | 45.0 - 46.0 HRC |

| QUANTITÉ quantity | POIDS weight | DESCRIPTION DES PIÈCES parts description |
|----------------------|-----------------|--|
| 52 | 545 | BAR (1) BAR 17-4PH 1" REFERENCE 71425-30 CONTENANT: 1 PALETTE |

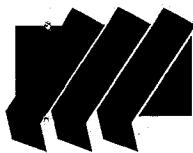
COMMENTAIRES / comments



20/09/2013

CERTIFIÉ par / Certified by:

DATE: 2013-09-18



METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8
Tel.: 450 473-1884 / Téléc. / Fax : 450 491-5498

Certificat de Conformité

Certificate of Compliance

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 189377 | 1 |

CLIENT / customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

1

| COMMANDE DU CLIENT customer po | BON DE LIVRAISON DU CLIENT customer shipper no. | MATÉRIEL material | CODE DE TRAITEMENT mat'l heat code | NUMÉRO DE LOT lot number |
|-----------------------------------|--|----------------------|---------------------------------------|-----------------------------|
| PO21210 | | 17-4PH | | |

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

AGE HARDEN
CONDITION H 900
SAE AMS 2759/3 REV.E

8
17104

| EXIGENCE / requirement | SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed | RÉSULTATS DE TESTS / results |
|------------------------|---|------------------------------|
| HARDNESS | 40 - 47 HRC | 52 45.0 - 46.0 HRC |

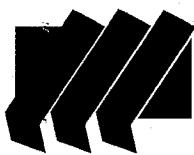
| QUANTITÉ quantity | POIDS weight | DESCRIPTION DES PIÈCES parts description |
|----------------------|-----------------|---|
| 52 | 545 | BAR (1) BAR 17-4PH 1" REFERENCE 71425-30 13 PCS TO DO 52 PCS, REFER PO 21193 CASTLE METALS CONTENANT: 1 PALETTE |

COMMENTAIRES / comments

LES TRAITEMENTS THERMIQUES SUR CETTE COMMANDE A ÉTÉ FAIT EN UTILISANT DE S ÉQUIPEMENTS EN CONFORMITÉ AVEC LES REQUIS DE LA SPÉCIFICATION AMS2759. TOUTES LES OPÉRATIONS DE TRAITEMENT THERMIQUE ONT ÉTÉ FAITES EN CONFORMITÉ AVEC LES REQUIS DE LA SPÉCIFICATION DEMANDÉE ET TOUTES LES VÉRIFICATIONS ET LES TESTS DEMANDÉES ONT ÉTÉ FAITES ET DOCUMENTÉES.

AUCUN CHANGEMENT OU DÉROGATION N'A ÉTÉ FAITE PAR RAPPORT AU TRAITEMENT THERMIQUE DEMANDÉ. ON CERTIFIE QUE LE MATÉRIEL A ÉTÉ FABRIQUÉ, ÉCHANTILLONNÉ, TESTÉ ET INSPECTÉ EN ACCORD AVEC LES SPÉCIFICATIONS DU MATÉRIEL ET LE BON DE COMMANDE ET LE MATÉRIEL RENCONTRE LES EXIGENCES SPÉCIFIÉS.

ACCOMPLISHED USING HEAT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED.
WE CERTIFY THAT THE MATERIAL WAS MANUFACTURED, SAMPLED, TESTED AND INSPECTED IN ACCORDANCE



METCOR INC.

560 BOUL. ARTHUR-SAUVÉ

ST-EUSTACHE, QC, J7R 5A8

Tel.: 450 473-1884 / Téléc. / Fax : 450 491-5498

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

Certificat de Conformité

Certificate of Compliance

BON DE TRAVAIL

order

189377

CHARGEMENT

load

1

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

WITH THE MATERIAL SPECIFICATION AND THE PURCHASE ORDER AND WAS FOUND TO MEET THE REQUIREMENTS

CERTIFIÉ par / Certified by:

Isobel Gaten

DATE: 2013-09-19

METCOR
12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21210**

Purchase Order Date 9/5/2013
PO Print Date 9/23/2013

Page Number 1 of 2

Order From :
METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

VC-MET004

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 450 473 1884

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

REvised \$

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--------------------------|------------------------------|------------------------------------|-------------------|-----|--------------------------|---------------|----------------|
| Line Comments | | Promise Date | | | | | |
| Delivery Comments | | 9/20/2013 | | | | | |
| 1 | 71425-30 | HEAT TREAT ROUND BAR 17-4 PH 1" | 9/20/2013 | Yes | 1.00 Each | \$607.47 | \$607.47 |

17-4 PH ROUND BAR 1" SENT FROM METAUX CASTLE P/O:21193

FINISH:

HEAT TREAT TO COND H900

FTY IN EXCESS OF 170KSI

FTU IN EXCESS OF 190KSI

PER AMS2759/3

PLEASE ADVISE PRICE \$\$\$\$\$\$ FOR LOT OF 1"

13/9/13 Line Total: \$607.47

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21210**

Purchase Order Date 9/5/2013

PO Print Date 9/23/2013

Page Number 2 of 2

Order From :
METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

VC-MET004

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 450 473 1884
Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

| | | | | | | |
|---|----------|--|-----------|------|----------|----------|
| 2 | 71425-30 | HEAT TREAT ROUND BAR 17-4 PH 1.375" | 9/20/2013 | 1.00 | \$269.98 | \$269.98 |
| | | | Yes | Each | | |
| | | | 9/20/2013 | | | |

17-4 PH ROUND BAR 1.375" SENT FROM METAUX CASTLE P/O:21193

FINISH:
HEAT TREAT TO COND H900
FTY IN EXCESS OF 170KSI
FTU IN EXCESS OF 190KSI
PER AMS2759/3

PLEASE ADVISE PRICE \$\$\$\$\$\$ FOR LOT OF 1.375"

Line Total: \$269.98

PO Total: \$877.45

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207